

Amee Corporation

54/2, Arunoday Society,
Alkapuri,
Vadodara.
PAN : ABAFA 0564 E

Profit & Loss A/c

1-Apr-2017 to 31-Mar-2018

P a r t i c u l a r s	1-Apr-2017 to 31-Mar-2018	P a r t i c u l a r s	1-Apr-2017 to 31-Mar-2018
Opening Stock	74,35,980.00	Sales Accounts	
Stock - Glass	10,980.00	Closing Stock	1,07,70,067.95
Stock - Work in Progress	74,25,000.00	Stock - Glass	
Purchase Accounts	5,38,809.00	Stock - Work in Progress	1,07,70,067.95
R. D. Purchase - Retail	4,82,759.00		
GST PURCHASE - 28%	56,050.00		
Direct Expenses	24,42,220.00		
Labour Charges	23,06,840.00		
Advertisement Expense	36,560.00		
Architect & Structural Fees	15,000.00		
Brokerage Expense	15,000.00		
Carting Expenses	2,200.00		
Corporation Expenses	45,720.00		
Site Expenses	20,900.00		
Gross Profit c/o	3,53,058.95		
	1,07,70,067.95		1,07,70,067.95
Indirect Expenses	3,88,635.95	Gross Profit b/f	3,53,058.95
Accounting Charges	35,500.00	Indirect Incomes	8,998.00
Advertisement Expense - 5%	24,800.00	Vatav & Kasar	8,998.00
Bank Charges	1,273.95		
Bonus Expense	12,000.00		
GST Late Fees	3,600.00		
Interest on TDS	2,067.00	Nett Loss	26,579.00
Light Bill Expense	14,674.00		
Office Expenses	2,400.00		
Printing & Stationary	31,374.00		
Professional Charges	24,500.00		
Salary Expenses	1,71,000.00		
Security Expense	60,000.00		
Service Tax - Carting	100.00		
TDS Penalty	5,347.00		
Partners Allocation			
T o t a l	3,88,635.95	T o t a l	3,88,635.95